



Payment Report
FY2006-07
September Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,555,304.20	1,311,060.84	5,244,243.36	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
Quality Educator (01-3111)				
* ENTITLEMENT	468,396.00	93,479.20	374,916.80	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
At Risk Student (01-3112)				
ENTITLEMENT	133,251.14	26,650.22	106,600.92	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
Indian Education for All (01-3113)				
ENTITLEMENT	64,484.40	12,896.88	51,587.52	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	37,200.00	7,440.00	29,760.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	743,580.78	148,716.16	594,864.62	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

* Entitlement has been recalculated

Office of Public Instruction

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0840 Butte Elem		District ANB: EL: 3,161 HS: 0		
		Located ANB: 3,161		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				800,221.65
0842 Ramsay Elem		District ANB: EL: 130 HS: 0		
		Located ANB: 130		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		308,924.23	61,784.84	247,139.39
This Month's Payment - sent to Silver Bow County				30,892.42
Quality Educator (01-3111)				
ENTITLEMENT		27,004.00	5,400.80	21,603.20
This Month's Payment - sent to Silver Bow County				2,700.40
At Risk Student (01-3112)				
ENTITLEMENT		5,634.88	1,126.98	4,507.90
This Month's Payment - sent to Silver Bow County				563.49
Indian Education for All (01-3113)				
ENTITLEMENT		2,652.00	530.40	2,121.60
This Month's Payment - sent to Silver Bow County				265.20

* Entitlement has been recalculated

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FY2006-07
September Payment

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,427.10	5,485.42	21,941.68	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
This Month's Payment for District				37,204.22

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	7,029.56	28,118.23	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

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SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Silver Bow County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,433.20	286.64	1,146.56	143.32
This Month's Payment - sent to Silver Bow County				143.32
This Month's Payment for District				4,084.62

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	7,825.80	31,303.24	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

* Entitlement has been recalculated

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Silver Bow County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,863.16	372.64	1,490.52	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,894,603.50	778,920.70	3,115,682.80	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
Quality Educator (01-3111)				
ENTITLEMENT	225,754.00	45,150.80	180,603.20	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	32,447.43	6,489.48	25,957.95	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
Indian Education for All (01-3113)				
ENTITLEMENT	32,007.60	6,401.52	25,606.08	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,800.00	3,360.00	13,440.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
Special Education (01-3115)				
ENTITLEMENT	358,629.47	71,725.90	286,903.57	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
This Month's Payment for District				456,024.20

* Entitlement has been recalculated

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